

IN RE: CASE NO. 04 B 15155
 EDWARD STANLEY FALKOWSKI
 LINDA MARIE FALKOWSKI CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-6299 SSN XXX-XX-1603

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/16/2004 and was confirmed 06/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 64.95% from remaining funds.

The case was paid in full 10/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARSON PIRIE SCOTT	UNSECURED	3119.58	.00	2026.26
ECAST SETTLEMENT CORP	UNSECURED	14999.36	.00	9742.53
RESURGENT CAPITAL SERVIC	UNSECURED	15922.61	.00	10342.21
PORTFOLIO RECOVERY ASSOC	UNSECURED	11293.99	.00	7335.79
DRESS BARN	UNSECURED	NOT FILED	.00	.00
HOMELAND FINANCIAL SERVI	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED OTH	1386.12	.00	900.06
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
LIMITED TOO	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	5809.20	.00	3773.25
ROUNDUP FUNDING LLC	UNSECURED	14535.14	.00	9441.01
US BANK CORP	UNSECURED	11608.21	.00	7539.88
US BANK	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			2,999.01
DEBTOR REFUND	REFUND			467.26

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	57,167.26	
PRIORITY		.00
SECURED		.00
UNSECURED		51,100.99
ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		2,999.01
DEBTOR REFUND		467.26
TOTALS	57,167.26	57,167.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE